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Home Page

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- Insurance coverage details may be viewed via MyBenefits. [Click here.](#)
- To view your future payment click on the My Payment tab.

Welcome Back

Ms. Amita Sinha

[sinha2@illinois.edu](#)[Change Personal Info](#)

----- Personal Information -----		----- Member Information -----	
Date of Birth:	-Birthdate Verified-	Plan Election:	Portable
		Member Status:	Annuitant

Payment Summary Information

Benefit Type	Benefit Status	Check Date	Gross Amount	Total Deductions	Net Amount
Retirement Annuity	Active	05/01/2019	\$5,672.49	\$844.15	\$4,828.34

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Member Name: Ms. Amita Sinha

04/25/2019 07:46:25

Member Id:

Check Date	Benefit	For the Period of	Gross	Deductions	Net
05/01/2019	RETIREMENT ANNUITY	05/01/2019	\$5,672.49	\$844.15	\$4,828.34
04/17/2019	RETIREMENT ANNUITY	*MULTIPLE*	\$5,611.28	\$1,199.84	\$4,411.44
04/02/2019	EMPLOYEE REFUND	04/01/2019	\$33.00	\$.00	\$33.00
04/01/2019	RETIREMENT ANNUITY	04/01/2019	\$4,943.00	\$683.66	\$4,259.34
03/11/2019	RETIREMENT ANNUITY	*MULTIPLE*	\$.00	\$2,043.96	\$-2,043.96
03/08/2019	RETIREMENT ANNUITY	*MULTIPLE*	\$-14,829.00	\$-2,076.96	\$-12,752.04
03/01/2019	RETIREMENT ANNUITY	03/01/2019	\$4,943.00	\$683.66	\$4,259.34
02/01/2019	RETIREMENT ANNUITY	02/01/2019	\$4,943.00	\$683.66	\$4,259.34
01/01/2019	RETIREMENT ANNUITY	01/01/2019	\$4,943.00	\$683.66	\$4,259.34
12/01/2018	RETIREMENT ANNUITY	12/01/2018	\$4,943.00	\$692.32	\$4,250.68
11/01/2018	RETIREMENT ANNUITY	11/01/2018	\$4,943.00	\$692.32	\$4,250.68
10/01/2018	RETIREMENT ANNUITY	10/01/2018	\$4,943.00	\$692.32	\$4,250.68
09/01/2018	RETIREMENT ANNUITY	09/01/2018	\$4,943.00	\$692.32	\$4,250.68
08/02/2018	RETIREMENT ANNUITY	08/01/2018	\$4,943.00	\$692.32	\$4,250.68
07/30/2018	RETIREMENT ANNUITY	*MULTIPLE*	\$9,886.00	\$1,384.64	\$8,501.36

PBPHD13S

State Univ. Retirement System

5/02/19

QPADEV001V

History Detail Earnings

9:47:26

SSN :

Name Amita Sinha

1=YTD Totals 2=Demographics 3=Check/Stub Details YTD 4=Check/Stub Ded YTD

5=QILDRO 6=Insurance 7=Misc. Deduction 8=Monetary/GP 9=Check/Stub Details

? Bn	Check	Check	Paid for	Paid	Total	Net	M A Q
TP	Number	Date	Date	Gross	Deductions	Amount	D C L
_ RA	0	5/01/19	5/01/19	5,672.49	844.15	4,828.34	M
_ RA	0	4/17/19	4/01/19	5,672.49	844.15	4,828.34	D
_ RA	0	4/17/19	4/01/19	4,943.00-	683.66-	4,259.34-	D C
_ RA	0	4/17/19	3/01/19	5,672.49	844.15	4,828.34	D
_ RA	0	4/17/19	3/01/19	4,943.00-	683.66-	4,259.34-	D C
_ RA	0	4/17/19	2/01/19	5,672.49	844.15	4,828.34	D
_ RA	0	4/17/19	2/01/19	4,943.00-	683.66-	4,259.34-	D C
_ RA	0	4/17/19	1/01/19	5,672.49	844.15	4,828.34	D
_ RA	0	4/17/19	1/01/19	4,943.00-	683.66-	4,259.34-	D C
_ RA	0	4/17/19	12/01/18	5,616.33	831.79	4,784.54	D
_ RA	0	4/17/19	12/01/18	4,943.00-	692.32-	4,250.68-	D C
_ RA	0	4/17/19	11/01/18	5,616.33	831.79	4,784.54	D
_ RA	0	4/17/19	11/01/18	4,943.00-	692.32-	4,250.68-	D C +

F8=Overpayment

PBPHD13S
QPADEV001V
SSN

State Univ. Retirement System
History Detail Earnings

5/02/19
9:47:45

Name Amita Sinha

1=YTD Totals 2=Demographics 3=Check/Stub Details YTD 4=Check/Stub Ded YTD
5=QILDRO 6=Insurance 7=Misc. Deduction 8=Monetary/GP 9=Check/Stub Details

? Bn	Check	Check	Paid for	Paid	Total	Net	M A Q
	Number	Date	Date	Gross	Deductions	Amount	D C L
_ RA	0	4/17/19	10/01/18	5,616.33	831.79	4,784.54	D
_ RA	0	4/17/19	10/01/18	4,943.00-	692.32-	4,250.68-	D C
_ RA	0	4/17/19	9/01/18	5,616.33	831.79	4,784.54	D
_ RA	0	4/17/19	9/01/18	4,943.00-	692.32-	4,250.68-	D C
_ WE	0	4/02/19	4/01/19	33.00	.00	33.00	D
_ RA	0	4/01/19	4/01/19	4,943.00	683.66	4,259.34	M
_ RA	0	3/11/19	8/01/18	.00	681.32	681.32-	D F
_ RA	0	3/11/19	7/01/18	.00	681.32	681.32-	D F
_ RA	0	3/11/19	6/01/18	.00	681.32	681.32-	D F
_ RA	0	3/08/19	8/01/18	4,943.00-	692.32-	4,250.68-	D C
_ RA	0	3/08/19	7/01/18	4,943.00-	692.32-	4,250.68-	D C
_ RA	0	3/08/19	6/01/18	4,943.00-	692.32-	4,250.68-	D C
_ RA	0	3/01/19	3/01/19	4,943.00	683.66	4,259.34	M +

F8=Overpayment

PBPHD13S

State Univ. Retirement System

5/02/19

QPADEV001V

History Detail Earnings

9:47:50

SSN

Name Amita Sinha

1=YTD Totals 2=Demographics 3=Check/Stub Details YTD 4=Check/Stub Ded YTD

5=QILDRO 6=Insurance 7=Misc. Deduction 8=Monetary/GP 9=Check/Stub Details

? Bn	Check	Check	Paid for	Paid	Total	Net	M A Q
TP	Number	Date	Date	Gross	Deductions	Amount	D C L
— RA	0	2/01/19	2/01/19	4,943.00	683.66	4,259.34	M
— RA	0	1/01/19	1/01/19	4,943.00	683.66	4,259.34	M
— RA	0	12/01/18	12/01/18	4,943.00	692.32	4,250.68	M
— RA	0	11/01/18	11/01/18	4,943.00	692.32	4,250.68	M
— RA	0	10/01/18	10/01/18	4,943.00	692.32	4,250.68	M
— RA	0	9/01/18	9/01/18	4,943.00	692.32	4,250.68	M
— RA	0	8/02/18	8/01/18	4,943.00	692.32	4,250.68	D
— RA	0	7/30/18	7/01/18	4,943.00	692.32	4,250.68	D
— RA	0	7/30/18	6/01/18	4,943.00	692.32	4,250.68	D

F8=Overpayment